

SOC/VOC Status Report
(active community and NTNC systems)

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
2259	76 Ranch Estates	01 Well #1	SOC 549	11/07/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	11/07/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	11/07/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	11/07/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	03/12/08	No Waivers	Detections	Detection Samples Due In 2009
			SOC 515	11/07/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	11/07/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	03/12/08	No Waivers	Annual Monitoring.	Scheduled In 2009
0020	Aberdeen	09 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	06/09/08	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2011
0621	Aurora-Brule Rural Water System	10 Treatment Plant	SOC 549	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	04/25/06	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2009
2240	Autumn Meadows	02 Treat Site - Well #1	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/09/09	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2122	B & J Mobile Home Park	02 Treat Site - Well #2	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
0032	Badger	04 Treat Site - Well #1	SOC 549	10/10/95	Susceptible	Waivers	Sampling Not Required
			SOC 548	10/10/95	Susceptible	Waivers	Sampling Not Required
			SOC 547	12/03/02	Susceptible	Waivers	Sampling Not Required
			SOC 531	12/03/02	Susceptible	Waivers	Sampling Not Required
			SOC 525	12/03/02	Susceptible	Waivers	Sampling Not Required
			SOC 515	12/03/02	Susceptible	Waivers	Sampling Not Required
			SOC 504	10/10/95	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/10/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0036	Batesland	02 Treat Site - Well #2	SOC 549	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	09/23/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2011
0037	Belle Fourche	01 Treat Site - Gallery	SOC 549	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	11/19/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0037	Belle Fourche	02 Treat Site - Well #1	SOC 549	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	11/19/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0037	Belle Fourche	03 Treat Site - Well #2	SOC 549	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	11/19/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0386	Beresford	04 Treatment Plant	SOC 549	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

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			SOC 515	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/07/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0387	Bestgen Water Company	01 Treat Site - Well #1	SOC 549	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/15/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0426	Bicentennial Trailer Court	01 Treat Site - Well #1	SOC 549	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	09/26/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0429	Big Sioux Community Water System	06 Egan Plant	SOC 549	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/08/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0043	Black Hawk Water User District	04 Treat Site - Well #4	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	08/19/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0043	Black Hawk Water User District	11 Treat Site - Well #5	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	08/19/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
2121	Black Hills Children's	03 Treat Site - Well #3	SOC 549	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

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	Home		SOC 548	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/10/08	No Waivers	Annual Monitoring.	Scheduled In 2009
2144	Black Hills Water Company	04 Graf Well	SOC 549	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
0324	Blucksberg Mtn Water Association	01 Treat Site - Well #1	VOC 524	11/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
			SOC 549	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
0324	Blucksberg Mtn Water Association	02 Treat Site - Well #2	SOC 504	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	01/09/09	No Waivers	Triennial Monitoring.	Scheduled In 2012
			SOC 549	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
0324	Blucksberg Mtn Water Association	03 Treat Site - Well #3	SOC 515	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	01/09/09	No Waivers	Triennial Monitoring.	Scheduled In 2012
			SOC 549	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	08/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
2057	Blumengard Colony	01 Well #1	SOC 525	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	01/09/09	No Waivers	Triennial Monitoring.	Scheduled In 2012
			SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 504 VOC 524	No Samples 05/08/07	Susceptible Groundwater Waiver	Waivers Triennial Monitoring.	Sampling Not Required Scheduled In 2010
0865	Bon Homme-Yankton RWS	13 Treatment Plant	SOC 549 SOC 548 SOC 547 SOC 531 SOC 525 SOC 515 SOC 504 VOC 524	09/17/07 09/17/07 09/17/07 09/17/07 09/17/07 09/17/07 09/17/07 04/02/07	No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers Surfacewater Waiver	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2010 Two Consecutive Quarterly Samples Due In 2010 Two Consecutive Quarterly Samples Due In 2010 Two Consecutive Quarterly Samples Due In 2010 Two Consecutive Quarterly Samples Due In 2010 Two Consecutive Quarterly Samples Due In 2010 Two Consecutive Quarterly Samples Due In 2010 Scheduled In 2010
2005	Boulder Park Water Users Association	02 Treat Site - Well #2	SOC 549 SOC 548 SOC 547 SOC 531 SOC 525 SOC 515 SOC 504 VOC 524	02/26/07 02/26/07 02/26/07 02/26/07 02/26/07 02/26/07 02/26/07 02/26/07	No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Annual Reduced To Triennial.	A Sample Due In 2010 A Sample Due In 2010 A Sample Due In 2010 A Sample Due In 2010 A Sample Due In 2010 A Sample Due In 2010 A Sample Due In 2010 Scheduled In 2010
0046	Box Elder	01 Treat Site - Well #1	SOC 549 SOC 548 SOC 547 SOC 531 SOC 525 SOC 515 SOC 504 VOC 524	09/16/08 09/16/08 09/16/08 09/16/08 09/16/08 09/16/08 09/16/08 04/28/08	No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Scheduled In 2011
0046	Box Elder	03 Treat Site - Well #3	SOC 549 SOC 548 SOC 547 SOC 531 SOC 525 SOC 515 SOC 504 VOC 524	09/16/08 09/16/08 09/16/08 09/16/08 09/16/08 09/16/08 09/16/08 04/29/08	No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Scheduled In 2011
0046	Box Elder	06 Treat Site - Well #4	SOC 549 SOC 548 SOC 547 SOC 531 SOC 525 SOC 515 SOC 504 VOC 524	09/16/08 09/16/08 09/16/08 09/16/08 09/16/08 09/16/08 09/16/08 04/28/08	No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Scheduled In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
0046	Box Elder	15 Treat Site - Well #6	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	04/28/08	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2009
8000	Boxelder Civilian Conservation Ctr	03 Treatment Plant	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0048	Brandon	11 Treat Plt - Well #6 Only	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/14/05	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2008
2066	Brentwood Colony	02 Soft Brentwood Well	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	04/16/08	No Waivers	Annual Monitoring.	Scheduled In 2009
0071	Brookings Municipal Utilities	11 East Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	11/25/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0071	Brookings Municipal Utilities	12 North Treatment Plt.	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	11/25/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0430	Brookings-Deuel Rural Water System	11 Joint Wells/bruce Pl	SOC 549	03/29/05	Use	Waivers	Sampling Not Required
			SOC 548	03/29/05	Use	Waivers	Sampling Not Required
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	04/16/03	Use	Waivers	Sampling Not Required
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	04/16/03	Use	Waivers	Sampling Not Required
			VOC 524	07/24/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0430	Brookings-Deuel Rural Water System	14 Clear Lake Plant	SOC 549	03/29/05	Use	Waivers	Sampling Not Required
			SOC 548	03/29/05	Use	Waivers	Sampling Not Required
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	04/16/03	Use	Waivers	Sampling Not Required
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	04/16/03	Use	Waivers	Sampling Not Required
			VOC 524	07/24/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0882	Brown-Day-Marshall RWS	04 Treatment Plant	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/06/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2010
0078	Buffalo	02 Treat Site - Well #3	SOC 549	02/10/97	Use	Waivers	Sampling Not Required
			SOC 548	02/10/97	Use	Waivers	Sampling Not Required
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/10/97	Use	Waivers	Sampling Not Required
			VOC 524	08/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0078	Buffalo	04 Treat Site - Well #5	SOC 549	02/10/97	Use	Waivers	Sampling Not Required
			SOC 548	02/10/97	Use	Waivers	Sampling Not Required
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/10/97	Use	Waivers	Sampling Not Required
			VOC 524	08/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
0078	Buffalo	03 Treat Site - Well #4	SOC 549	02/10/97	Use	Waivers	Sampling Not Required
			SOC 548	02/10/97	Use	Waivers	Sampling Not Required
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/10/97	Use	Waivers	Sampling Not Required
			VOC 524	08/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0077	Buffalo Gap	01 Treat Site - Well #1	SOC 549	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/24/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2011
0223	Butte-Meade Sanitary Water District	02 Treat Site - Bean Well	SOC 549	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 548	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 547	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 531	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 525	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 515	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 504	05/16/05	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/02/05	Groundwater Waiver	Annual Monitoring.	Scheduled In 2006
0223	Butte-Meade Sanitary Water District	03 Treat Site - Vale Well	SOC 549	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 548	05/24/05	Susceptible	Waivers	Sampling Not Required
			SOC 547	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 531	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 525	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 515	05/24/05	Susceptible	Waivers	Sampling Not Required
			SOC 504	05/16/05	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/02/05	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2008
0271	C&J Sanders Inc	01 Treat Site - Gallery	SOC 549	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/08/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0774	CSP-Game Lodge	01 Treat Site - Tp Well #1	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0774	CSP-Game Lodge	02 Treat Site - Cool Well #2	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0081	Canova	04 Treat Site - Well #1 North	SOC 549	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	04/08/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0082	Canton	12 Ep Well #1#8#6#7#9#11#12	SOC 549	09/19/94	Susceptible	Waivers	Sampling Not Required
			SOC 548	05/09/94	Susceptible	Waivers	Sampling Not Required
			SOC 547	02/07/94	Susceptible	Waivers	Sampling Not Required
			SOC 531	02/07/94	Susceptible	Waivers	Sampling Not Required
			SOC 525	11/28/95	Susceptible	Waivers	Sampling Not Required
			SOC 515	11/02/93	Susceptible	Waivers	Sampling Not Required
			SOC 504	11/02/93	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/27/05	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2008
0082	Canton	20 Treat Site - Well #13	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	No Samples	Groundwater Waiver	Groundwater Waiver - Sample Every Six Years.	No Samples In Database
0265	Carriage Hills	02 Treat Site - Well #1	SOC 549	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 515	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0002	Castlewood	03 Treat Site - Well #1	SOC 549	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	06/09/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0002	Castlewood	04 Treat Site - Well #2	SOC 549	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	06/09/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
2106	Cavalry Trails Homeowner Association	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/01/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2269	Cedar Community Water Association	05 Treatment Site For Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	No Samples	No Waivers	Quarterly Monitoring.	No Samples In Database *potential Ftm*.
2176	Centennial Hills Home Association	01 Well #1	SOC 549	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/14/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0085	Centerville	04 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/17/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0086	Chamberlain	05 Treatment Plant	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
0264	Chapel Lane Water Company	02 Treat Site - Well #2	VOC 524	03/24/08	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2011
			SOC 549	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
0088	Chester Sanitary District	03 Treatment Plant	SOC 504	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
			SOC 549	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
0257	Cimarron Park	01 Treat Site - Well #1	SOC 515	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	03/26/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
			SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
0881	Clark Rural Water System	06 Treatment Plant	SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	11/30/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
			SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	06/11/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2277	Clark Rural Water-Kampeska	03 Treatment Plant	SOC 549	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/05/09	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2010
2185	Clay RWS/South Union	03 Treatment Plant	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/14/08	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2009
0626	Clay Rural Water System	03 Treatment Plant	SOC 549	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	07/25/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
2020	Clearfield Colony	05 Entry Pt - East/west	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/23/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2010
2150	Coca Cola Bottling Co	01 Treat Site - Well #1	SOC 549	02/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/28/07	No Waivers	Triennial Monitoring.	Scheduled In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
0263	Colonial Pine Hills	01 Treat Site - Wp Main	SOC 549	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0263	Colonial Pine Hills	09 Treat Site - Nonanna	SOC 549	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0263	Colonial Pine Hills	11 Treat Site - Clarkson	SOC 549	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0263	Colonial Pine Hills	13 Treat Site - Conifer Well	SOC 549	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0009	Corona	01 Treat Site - Well #1	SOC 549	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	07/10/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0098	Corson Village Sanitary District	03 Entry Pt - Well #1 & #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/25/05	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2008
2225	Cottonwood Grove	01 Well #1	SOC 549	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	10/29/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0629	Country Club Estates	01 Treat Site - Well #1	SOC 549	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	11/20/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	07/20/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0884	Country Village/North	01 Treat Site - Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/10/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0428	Country Village/South	01 Treat Site - Well #1	SOC 549	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	09/19/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
1081	Countryside	08 Treat Site - Well #4	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	04/23/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
2290	Creative Kids Too Preschool/Daycare	01 Well #1	SOC 549	11/17/08	No Waivers	Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
			SOC 548	11/17/08	No Waivers	Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
			SOC 547	11/17/08	No Waivers	Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
			SOC 531	11/17/08	No Waivers	Quarterly Monitoring - 10% Complete	A Sample Due In The First Quarter Of 2009
			SOC 525	11/17/08	No Waivers	Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
			SOC 515	11/17/08	No Waivers	Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
			SOC 504	11/17/08	No Waivers	Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
			VOC 524	11/17/08	No Waivers	Initial Monitoring.	Scheduled In The First Quarter Of 2009
0915	Crooked Oaks Canyon Homeowners	03 Treat Site For Well #2	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/25/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0101	Custer	01 Treat Site - Well #9 Fc 1	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/27/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0101	Custer	12 Plant Well #2 For #14/#15	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/27/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0101	Custer	14 Plant Well #3 For #2 & #1	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/27/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0392	D & E Water Company	01 Treat Site - Well #1	SOC 549	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 515	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	02/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
2204	D&J Mobile Home Park	04 Treat Site - Well #1	SOC 549	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
2093	Dakota Dunes CID	03 Treatment Plant	VOC 524	02/04/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
			SOC 549	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
0059	DeSmet	03 Treat Site - Well #8	SOC 504	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	06/13/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
			SOC 549	07/10/96	Use	Waivers	Sampling Not Required
			SOC 548	07/10/96	Use	Waivers	Sampling Not Required
			SOC 547	06/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	07/10/96	Use	Waivers	Sampling Not Required
			SOC 525	06/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
2095	Deberg Well Users Association	01 Well #1	SOC 515	06/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	07/10/96	Use	Waivers	Sampling Not Required
			VOC 524	11/04/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
			SOC 549	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
2056	Deerfield Colony	03 New Well	SOC 525	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	12/17/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
			SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	12/05/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
2241	Dry Creek Estates	02 Treat Site - Well #1	SOC 549	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/02/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
1000	East Ridge Acres	01 Treat Site - South	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0273	Edelweiss Mountain Improvement Assoc	03 Entry Pt For 3 Wells	SOC 549	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/05/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0114	Edgemont	10 Entry Pt Tva & Rr/bn	SOC 549	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	12/09/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2011
0114	Edgemont	11 Treat Site - Well #2	SOC 549	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	12/09/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2011
2237	Elk Creek Village	02 Treat Site - Well #1	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0116	Elk Point	04 Treatment Plant	SOC 549	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/18/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
2189	Elk Valley Ranchettes	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	06/05/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0640	Enning Elementary School	01 Treat Site For Well #1	SOC 549	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/11/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0119	Estelline	02 Treat Site - Well #2	SOC 549	05/31/05	Use	Waivers	Sampling Not Required
			SOC 548	05/31/05	Use	Waivers	Sampling Not Required
			SOC 547	09/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/23/02	Use	Waivers	Sampling Not Required
			SOC 525	09/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	09/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	05/31/05	Use	Waivers	Sampling Not Required
			VOC 524	08/18/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0119	Estelline	10 Treat Site - New Well #1	SOC 549	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 548	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 547	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 531	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 525	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 515	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 504	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			VOC 524	No Samples	No Waivers	Quarterly Monitoring.	No Samples In Database
2050	Evergreen Colony	01 Treat Site - Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/09/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0393	Fairview	02 Treat Site For Well #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/28/05	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2009
0925	Flying J Travel Plaza	02 Well #1	SOC 549	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/06/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2064	Fordham Colony	02 Well #2m	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0129	Forestburg Well Company	03 Well #3	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	09/14/05	Groundwater Waiver	Annual Monitoring.	Scheduled In 2006
8002	Fort Meade VA Center	08 Treatment Plant	SOC 549	09/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 525	09/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	10/30/07	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2010
0130	Fort Pierre	05 Treat Site - Well #4/#5	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/03/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0643	GCC Dacotah - East/West/North	05 Entry Pt - E/w/n Wells	SOC 549	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/24/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2070	GCC Dacotah - Quarry Well	01 Quarry Well	SOC 549	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/21/08	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2009
0137	Garden City	03 Treatment Bldg	SOC 549	10/21/96	Susceptible	Waivers	Sampling Not Required
			SOC 548	10/21/96	Susceptible	Waivers	Sampling Not Required
			SOC 547	10/21/96	Susceptible	Waivers	Sampling Not Required
			SOC 531	10/21/96	Susceptible	Waivers	Sampling Not Required
			SOC 525	10/21/96	Susceptible	Waivers	Sampling Not Required
			SOC 515	02/27/96	Susceptible	Waivers	Sampling Not Required
			SOC 504	10/21/96	Susceptible	Waivers	Sampling Not Required
			VOC 524	07/15/08	No Waivers	Annual Monitoring.	Scheduled In 2009
2060	Glendale Colony	08 Treat Site - Well #2 #3	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	No Samples	Groundwater	Groundwater Waiver - Sample Every Six	No Samples In Database

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status		Sampling Requirements
						er Waiver	Years.	
2213	Golden Hills Homes	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 547	08/09/05	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 531	08/09/05	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 525	08/09/05	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 515	08/09/05	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			VOC 524	04/23/07	No Waivers	Triennial Monitoring.		Scheduled In 2010
0516	Golden Meadows	01 Treat Site - Well #1	SOC 549	07/10/06	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2009
			SOC 548	07/10/06	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2009
			SOC 547	07/10/06	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2009
			SOC 531	07/10/06	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2009
			SOC 525	07/10/06	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2009
			SOC 515	07/10/06	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2009
			SOC 504	07/10/06	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2009
			VOC 524	01/12/09	No Waivers	Triennial Monitoring.		Scheduled In 2012
2261	Golden Valley	02 Treat Site - Well #1	SOC 549	02/05/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 548	02/05/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 547	02/05/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 531	02/05/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 525	02/05/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 515	02/05/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 504	02/05/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			VOC 524	02/12/08	No Waivers	Annual Monitoring.		Scheduled In 2009
0864	Grant-Roberts Rural Water System	04 Treatment Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0%	Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0%	Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0%	Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0%	Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0%	Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0%	Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0%	Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	07/24/07	No Waivers	Triennial Monitoring.		Scheduled In 2010
2028	Grass Land Colony	04 Treat SiteWell #2 Soft	SOC 549	No Samples	Susceptible	Waivers		Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers		Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers		Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers		Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers		Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers		Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers		Sampling Not Required
			VOC 524	05/14/07	No Waivers	Triennial Monitoring.		Scheduled In 2010
2218	Green Acres Estates	01 Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0%	Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/08/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2022	Greenwood Colony	06 Entry Point - Well #1/#3	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	06/03/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0145	Gregory	04 Ep - East/sattler	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0669	Happy Holiday RV Resort	05 Well #1	SOC 549	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0910	Hart Ranch	01 Treat Site - Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	03/08/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0910	Hart Ranch	03 Treat Site - Well #2	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	10/09/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
2235	Heartland Country Ranchettes	01 Treat Site Well #1	SOC 549	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/06/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2180	Hermosa Water Users Association	07 Treat Site - New West Well	SOC 549	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/19/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2268	Hermosa-New System	02 Treat Site - Well #3	SOC 549	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/25/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0154	Hermosa-Old System	01 Treat Site #1 - 1995 Well	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	09/09/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0269	Hidden Valley Water Association Inc	01 Treat Site - Well #1	SOC 549	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	09/10/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0011	High Meadows Ranchettes	01 Treat Site - Well #1	SOC 549	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 525	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	02/05/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0395	High Meadows Water Company	01 Treat Site - Well #1	SOC 549	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	07/10/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
2234	High Sheridan Ranch	01 Treat Site - Well #1	SOC 549	11/18/08	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 548	12/02/08	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 547	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 531	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 525	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 515	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 504	11/18/08	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			VOC 524	02/04/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0050	Highland Hills	01 Treat Site - Well #1	SOC 549	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	06/16/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0159	Hill City	03 Treat Site - Well #1a	SOC 549	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/26/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0159	Hill City	06 Treat Site - Well #4	SOC 549	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/26/08	No Waivers	Triennial Monitoring.	Scheduled In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
2065	Hillcrest Colony	03 New Well #1	SOC 549	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	12/16/98	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/06/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2266	Horseshoe Acres	02 Treat Site - Well #1	SOC 549	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/11/09	No Waivers	Annual Monitoring.	Scheduled In 2010
0163	Hot Springs	01 Treat Site - Hot Brook	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	12/31/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0163	Hot Springs	02 Treat Site - Evans Wells	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	11/20/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
8003	Hot Springs VA Center	01 Treat Site - Spring	SOC 549	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/14/08	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2009
2042	Huron Colony	04 Entry Pt - Well #1e & #2w	SOC 549	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 515	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	07/18/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2026	Huttsville Colony	05 Well #1 - Deep With Ro	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
2018	Jamesville Colony	01 Well #1	VOC 524	11/26/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2010
			SOC 549	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
0060	Jefferson	03 Treatment Plant	SOC 504	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/12/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
			SOC 549	No Samples	Use	Waivers	Sampling Not Required
			SOC 548	No Samples	Use	Waivers	Sampling Not Required
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/23/02	Use	Waivers	Sampling Not Required
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
0314	Ken's Trailer Court	04 Entry Point Well #1 & #2	SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	05/14/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
			SOC 549	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
1082	Keystone	03 Well #3	SOC 525	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/16/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
			SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/10/07	No Waivers	Triennial Monitoring.	Scheduled In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
1082	Keystone	04 Entry Point Well #1 #2	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/10/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
1082	Keystone	06 Well #4	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/10/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0511	Kingbrook II Rural Water System	05 Desmet Treatment Plant	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	07/25/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0874	Kingbrook III Rural Water System	03 Treatment Pl - Chester	SOC 549	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	03/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0187	Lake Norden	06 Treatment Plant	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
2108	Lakeside Water Users District	03 Treat Site - Well #1 Big E	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	09/27/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2010
2017	Lakeview Colony	02 Treat Site - Well #2	SOC 549	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/14/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0939	Lakeview Elementary School	01 Treat Site For Well #1	SOC 549	05/16/05	Use	Waivers	Sampling Not Required
			SOC 548	05/16/05	Use	Waivers	Sampling Not Required
			SOC 547	11/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	No Samples	Use	Waivers	Sampling Not Required
			SOC 525	11/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/16/05	Use	Waivers	Sampling Not Required
			SOC 504	05/16/05	Use	Waivers	Sampling Not Required
			VOC 524	11/13/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0315	Lantern Estates	01 Well #1	SOC 549	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	12/31/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0190	Lead-Deadwood Sanitary District	25 Ldsd Treatment Plant	SOC 549	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	06/12/08	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2011
0193	Lennox	03 Treatment Plant	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/09/05	Groundwater	Triennial Monitoring.	Scheduled In 2008

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
					er Waiver		
0258	Leo's Trailer Court	01 Well #1	SOC 549	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	11/14/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0938	Littleburg Elementary School	01 Well #1	SOC 549	09/28/05	Use	Waivers	Sampling Not Required
			SOC 548	09/28/05	Use	Waivers	Sampling Not Required
			SOC 547	11/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/28/05	Use	Waivers	Sampling Not Required
			SOC 525	09/28/05	Use	Waivers	Sampling Not Required
			SOC 515	09/28/05	Use	Waivers	Sampling Not Required
			SOC 504	09/28/05	Use	Waivers	Sampling Not Required
			VOC 524	11/13/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2250	Lofty Pines II	02 Treat Site - Lp II	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/04/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2051	Long Lake Colony	01 Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/09/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2010
0940	Long Valley Elementary School	01 Well #1	SOC 549	04/07/95	Susceptible	Waivers	Sampling Not Required
			SOC 548	04/07/95	Susceptible	Waivers	Sampling Not Required
			SOC 547	04/07/95	Susceptible	Waivers	Sampling Not Required
			SOC 531	04/07/95	Susceptible	Waivers	Sampling Not Required
			SOC 525	04/07/95	Susceptible	Waivers	Sampling Not Required
			SOC 515	04/07/95	Susceptible	Waivers	Sampling Not Required
			SOC 504	09/18/95	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/19/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2010
0416	Lourie Lane Homeowners	01 Well #1n	SOC 549	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
	Assoc		SOC 548	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2009
0416	Lourie Lane Homeowners Assoc	02 Well #2s	SOC 549	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/11/08	No Waivers	Annual Monitoring.	Scheduled In The Third Quarter Of 2009
0199	Madison	10 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	03/04/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0202	Martin	03 Well #3	SOC 549	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	10/07/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0202	Martin	04 Well #4	SOC 549	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/04/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0202	Martin	11 Treat Site - Well #5	SOC 549	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 504	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	10/07/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0203	Marvin	06 Treat Site - New Well	SOC 549	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 548	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 547	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 531	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 525	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 515	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 504	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			VOC 524	05/30/08	No Waivers	Annual Monitoring.	Scheduled In 2009
2023	Maxwell Colony	01 #1 - Turkey Well	SOC 549	04/01/98	Susceptible	Waivers	Sampling Not Required
			SOC 548	04/01/98	Susceptible	Waivers	Sampling Not Required
			SOC 547	04/01/98	Susceptible	Waivers	Sampling Not Required
			SOC 531	04/01/98	Susceptible	Waivers	Sampling Not Required
			SOC 525	06/22/98	Susceptible	Waivers	Sampling Not Required
			SOC 515	05/19/98	Susceptible	Waivers	Sampling Not Required
			SOC 504	04/01/98	Susceptible	Waivers	Sampling Not Required
			VOC 524	12/05/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0197	McIntosh	02 Treat Site - Well #3	SOC 549	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 548	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 547	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 531	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 525	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 515	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 504	06/29/95	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/05/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0197	McIntosh	03 Treat Site - Well #1	SOC 549	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 548	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 547	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 531	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 525	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 515	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 504	06/29/95	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/05/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0197	McIntosh	04 4h Barn Well - #2	SOC 549	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 548	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 547	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 531	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 525	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 515	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 504	06/29/95	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/05/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0198	McLaughlin	01 Treat Site - Lefty Well #5	SOC 549	10/09/96	Use	Waivers	Sampling Not Required
			SOC 548	10/09/96	Use	Waivers	Sampling Not Required

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	10/09/96	Use	Waivers	Sampling Not Required
			VOC 524	09/24/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0198	McLaughlin	05 Treat Site - Heir Well #4	SOC 549	10/09/96	Use	Waivers	Sampling Not Required
			SOC 548	10/09/96	Use	Waivers	Sampling Not Required
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	10/09/96	Use	Waivers	Sampling Not Required
			VOC 524	09/24/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0198	McLaughlin	03 Treat Site - Public Health	SOC 549	10/09/96	Use	Waivers	Sampling Not Required
			SOC 548	10/09/96	Use	Waivers	Sampling Not Required
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	10/09/96	Use	Waivers	Sampling Not Required
			VOC 524	09/24/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0198	McLaughlin	06 Entry Pt - SwWell #2 Sw#3	SOC 549	10/09/96	Use	Waivers	Sampling Not Required
			SOC 548	10/09/96	Use	Waivers	Sampling Not Required
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	10/09/96	Use	Waivers	Sampling Not Required
			VOC 524	01/27/09	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2010
0518	Merchen's Mobile Home Acres	01 Treat Site - Well #1	SOC 549	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/07/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
2177	Mesa View Water Association	03 Entry Pt For Well #1/#2	SOC 549	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			VOC 524	09/19/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2175	Mid-Dakota Rural Water	05 Treatment Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	03/23/07	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2010
0515	Midland Heights	01 Treat Site - Well #1	SOC 549	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0207	Milbank	05 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	04/10/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0432	Minnehaha Community Water Corp	10 North Treatment Plant	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/17/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0432	Minnehaha Community Water Corp	28 South Treatment Plant	SOC 549	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/17/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0215	Mobridge	05 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	08/11/08	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2011
0218	Morristown	02 Treat Site - Well #2	SOC 549	11/28/05	Use	Waivers	Sampling Not Required
			SOC 548	11/28/05	Use	Waivers	Sampling Not Required
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/28/05	Use	Waivers	Sampling Not Required
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/28/05	Use	Waivers	Sampling Not Required
			VOC 524	08/04/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
2169	Mountain Plains II Homeowners Assoc	02 Well #2	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	07/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2169	Mountain Plains II Homeowners Assoc	03 Well #3	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	07/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
8046	NPS-Mount Rushmore National Memorial	07 Treatment Plant	SOC 549	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/04/08	No Waivers	Annual Monitoring.	Scheduled In The Fourth Quarter Of 2009
8047	NPS-Wind Cave National Park	01 Treat Site - Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
8083	Nemo Water System	03 Treat Site New Wells	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/07/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0224	New Underwood	01 Treat Site - Well #1	SOC 549	02/04/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	02/04/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	02/04/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	02/04/08	No Waivers	Detections	Detection Samples Due In 2009
			SOC 515	02/04/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/04/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	07/10/08	No Waivers	Detection - Return To Quarterly Monitoring.	Scheduled In The Fourth Quarter Of 2008 *potential Ftm*.
0224	New Underwood	08 Entry Point - Well #1/#2	SOC 549	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	07/10/08	No Waivers	Annual Monitoring.	Scheduled In 2009
2081	Newdale Colony	02 Treat Site - Well #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	10/23/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0222	Newell	01 Treat Site - East Well	SOC 549	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 548	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 547	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 531	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 525	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 515	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 504	12/13/05	Susceptible	Waivers	Sampling Not Required
			VOC 524	12/18/06	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2008

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
0222	Newell	07 Treat Site - New West	SOC 549	09/25/06	Susceptible	Waivers	Sampling Not Required
			SOC 548	09/25/06	Susceptible	Waivers	Sampling Not Required
			SOC 547	09/25/06	Susceptible	Waivers	Sampling Not Required
			SOC 531	09/25/06	Susceptible	Waivers	Sampling Not Required
			SOC 525	09/25/06	Susceptible	Waivers	Sampling Not Required
			SOC 515	09/25/06	Susceptible	Waivers	Sampling Not Required
			SOC 504	09/25/06	Susceptible	Waivers	Sampling Not Required
			VOC 524	12/18/06	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2008
2029	Newport Colony	07 Entry Pt For Wells	SOC 549	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/05/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0225	Nisland	01 Treat Site - Well #1	SOC 549	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/18/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0226	North Sioux City	03 Treatment Plant - Nsc	SOC 549	03/26/08	Susceptible	Waivers	Sampling Not Required
			SOC 548	03/26/08	Susceptible	Waivers	Sampling Not Required
			SOC 547	09/18/02	Susceptible	Waivers	Sampling Not Required
			SOC 531	09/18/02	Susceptible	Waivers	Sampling Not Required
			SOC 525	09/18/02	Susceptible	Waivers	Sampling Not Required
			SOC 515	09/18/02	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	06/13/05	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2008
0226	North Sioux City	11 Mccook Tr. Plant	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	09/18/02	Susceptible	Waivers	Sampling Not Required
			SOC 531	09/18/02	Susceptible	Waivers	Sampling Not Required
			SOC 525	09/18/02	Susceptible	Waivers	Sampling Not Required
			SOC 515	09/18/02	Susceptible	Waivers	Sampling Not Required
			SOC 504	11/03/97	Susceptible	Waivers	Sampling Not Required
			VOC 524	06/13/05	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2008
0514	Northdale Sanitary District	01 Treat Site - Well #1/#2	SOC 549	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 547	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	02/26/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0228	Nunda	01 Well #1	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	10/06/08	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2009
0229	Oacoma	05 Treatment Plant	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	03/25/08	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2011
2151	Oak Mountain Country Estates	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	07/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2135	Oaks Water Users Association	04 Treat Site - Well #2	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	04/23/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0235	Parker	05 Treatment Plant	SOC 549	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 548	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 547	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 531	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 525	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 515	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 504	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			VOC 524	08/20/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
2000	Peaceful Pines II	01 Well #1	SOC 549	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/25/07	Expired	Groundwater Waiver Expired - Annual Monitoring Required.	Scheduled In 2008
2073	Pearl Creek Colony	02 Well #2 West	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	07/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0354	Pelican Plaza	05 Entry Pt - Wells #1-#4	SOC 549	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/30/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
2291	Piedmont Preschool & Child Care	01 Well #1	SOC 549	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 548	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 547	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 531	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 525	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 515	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 504	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			VOC 524	No Samples	No Waivers	Quarterly Monitoring.	No Samples In Database *potential Ftm*.
2129	Piedmont School Gym	04 Treat Site New Well	SOC 549	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/29/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0242	Pierre	01 Treat Site - Well #1	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0242	Pierre	02 Treat Site - Well #2	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0242	Pierre	03 Treat Site - Well #3	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	No Samples	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0242	Pierre	05 Treat Site - Well #5	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0242	Pierre	06 Treat Site - Well #6	SOC 549	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0242	Pierre	07 Treat Site - Well #7	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 504 VOC 524	No Samples 06/11/08	Use No Waivers	Waivers Triennial Monitoring.	Sampling Not Required Scheduled In 2011
0242	Pierre	08 Treat Site - Well #8	SOC 549 SOC 548 SOC 547 SOC 531 SOC 525 SOC 515 SOC 504 VOC 524	08/27/08 01/03/95 08/27/08 11/20/02 08/27/08 08/27/08 No Samples 06/11/08	No Waivers Use No Waivers Use No Waivers No Waivers Use No Waivers	Triennial Monitoring - 0% Complete Waivers Triennial Monitoring - 0% Complete Waivers Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Waivers Annual Monitoring.	Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Scheduled In The Second Quarter Of 2009
0242	Pierre	10 Treat Site - Well #10	SOC 549 SOC 548 SOC 547 SOC 531 SOC 525 SOC 515 SOC 504 VOC 524	08/27/08 01/03/95 08/27/08 11/20/02 08/27/08 08/27/08 No Samples 06/11/08	No Waivers Use No Waivers Use No Waivers No Waivers Use No Waivers	Triennial Monitoring - 0% Complete Waivers Triennial Monitoring - 0% Complete Waivers Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Waivers Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Scheduled In 2011
0242	Pierre	09 Treat Site - Well #9	SOC 549 SOC 548 SOC 547 SOC 531 SOC 525 SOC 515 SOC 504 VOC 524	08/27/08 01/03/95 08/27/08 11/20/02 08/27/08 08/27/08 No Samples 06/11/08	No Waivers Use No Waivers Use No Waivers No Waivers Use No Waivers	Triennial Monitoring - 0% Complete Waivers Triennial Monitoring - 0% Complete Waivers Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Waivers Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Scheduled In 2011
0242	Pierre	11 Treat Site - Well #11	SOC 549 SOC 548 SOC 547 SOC 531 SOC 525 SOC 515 SOC 504 VOC 524	08/27/08 01/03/95 08/27/08 11/20/02 08/27/08 08/27/08 No Samples 06/11/08	No Waivers Use No Waivers Use No Waivers No Waivers Use No Waivers	Triennial Monitoring - 0% Complete Waivers Triennial Monitoring - 0% Complete Waivers Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Waivers Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Scheduled In 2011
0242	Pierre	28 Treat Site - Well #12	SOC 549 SOC 548 SOC 547 SOC 531 SOC 525 SOC 515 SOC 504 VOC 524	08/27/08 No Samples 08/27/08 12/13/04 08/27/08 08/27/08 No Samples 06/11/08	No Waivers Use No Waivers Use No Waivers No Waivers Use No Waivers	Triennial Monitoring - 0% Complete Waivers Triennial Monitoring - 0% Complete Waivers Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Waivers Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required Scheduled In 2011
0242	Pierre	29 Treat Site - Well #13	SOC 549 SOC 548	08/27/08 No Samples	No Waivers Use	Triennial Monitoring - 0% Complete Waivers	Two Consecutive Quarterly Samples Due In 2011 Sampling Not Required

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	12/13/04	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0270	Pine Cliff Estates	03 Treat Site Well #1w/#2e	SOC 549	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/06/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
2179	Pine Cone Estates	01 Treat Site - New Well	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/25/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0948	Pine Grove	01 Well #1	SOC 549	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/11/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0624	Pine Lake Hills	04 Treatment Plant	SOC 549	09/02/03	Use	Waivers	Sampling Not Required
			SOC 548	09/02/03	Use	Waivers	Sampling Not Required
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/02/03	Use	Waivers	Sampling Not Required
			VOC 524	11/15/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
2153	Pineview Water Association	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			VOC 524	06/05/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0259	Plainsview Mobile Manor	02 Treat Site - East	SOC 549	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	07/24/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
2086	Pleasant Valley Colony	07 Entry Point Well #1/#3	SOC 549	06/23/05	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	06/23/05	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/24/04	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/23/05	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	No Samples	No Waivers	Triennial Monitoring.	No Samples In Database
2172	Pleasant Valley Homeowners Association	01 Well #1	SOC 549	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	10/15/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0260	Ponderosa Mobile Home Ranch	01 Well #1	SOC 549	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	12/20/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0405	Ponderosa Park	01 Well #1	SOC 549	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	01/29/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0863	Ponderosa Ridge	01 Well #1 East	SOC 549	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 531	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/14/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2187	Ponderosa Subdivision	01 #1 - Ponderosa Well	SOC 549	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2134	Ponderosa Water Company	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	08/12/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0014	Prairie Acres LLC	01 Treat Site - Well #1	SOC 549	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/05/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2011
0396	Provo Township Water	02 Well #2	SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	11/15/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
2127	Quaal Water Association	01 Treat Site - Well #1	SOC 549	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/18/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
2216	Rainbow Water Company	02 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	06/05/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0252	Ramona	01 Treat Site Well #1 #2	SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/13/06	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0433	Randall Community Water District	12 Pickstown Wtp	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	04/04/06	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2009
0433	Randall Community Water District	22 Plant III Platte	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	04/04/06	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2009
0406	Rapid City	04 Treat Site - Meadowbrook	SOC 549	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/24/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0406	Rapid City	05 Treat Site - Girl Scout	SOC 549	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			VOC 524	03/01/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0406	Rapid City	11 Treat Site - Well #10	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/01/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0406	Rapid City	12 Treat Site - Well #1	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/01/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0406	Rapid City	13 Treat Site - Well #11	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/02/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0406	Rapid City	28 Treatment Plant	SOC 549	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/25/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0274	Rapid Valley Sanitary District	01 Treat Site - Well #2	SOC 549	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	02/27/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0274	Rapid Valley Sanitary District	12 New Micro Filtration Plant	SOC 549	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 548	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 547	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 531	11/11/08	No Waivers	Quarterly Monitoring - 30% Complete	A Sample Due In The First Quarter Of 2009
			SOC 525	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 515	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 504	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			VOC 524	10/10/08	No Waivers	Initial Monitoring.	Scheduled In The First Quarter Of 2009
2210	Rendezvous Ranch	03 Treat Site - Well #1/#2	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/25/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0160	Reynolds Court	02 Treat Site - Well #2 West	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	12/01/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
2231	Rimrock Highland Estates	02 Treat Site Well #1	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/04/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2084	Rimrock Ridge Water Association	01 Treat Site - Well #1	SOC 549	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/02/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2040	Riverside Colony	04 Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/17/07	No Waivers	Triennial Monitoring.	Scheduled In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
2249	Rolling Dice Subdivision	02 Treat Site - Well #1	SOC 549	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/02/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0282	Roscoe	06 WEB/WELL ENTRY POINT	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/10/06	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2009
0283	Rosholt	08 Treat Plt - Well #4 & #5	SOC 549	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	05/15/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
2212	Rushmore Ranch Estates	04 Treat Site Well #2	SOC 549	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0049	STAR Academy-East Campus	01 Treat Site - Gallery	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	12/10/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0384	STAR Academy-Main Campus	05 Treatment Plant	SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	04/05/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0546	Sacora Mobile Home Park	01 Treat Site - Well #1	SOC 549	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/05/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0287	Saint Onge Sewer & Water Co	01 Treat Site - Well #1	SOC 549	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/07/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0288	Salem	03 Treatment Plant	SOC 549	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/26/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
2242	Sanborn Central School District	01 Well #1	SOC 549	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	06/11/08	No Waivers	Annual Monitoring.	Scheduled In The Second Quarter Of 2009
2267	Shamrock Colony	01 Well #1	SOC 549	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 548	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 547	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 531	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 525	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 515	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 504	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			VOC 524	No Samples	No Waivers	Quarterly Monitoring.	No Samples In Database *potential Ftm*.

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
2285	Sheridan Lake Highlands	04 Treat Site - Well #1	SOC 549	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 548	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 547	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 531	11/15/08	No Waivers	Quarterly Monitoring - 30% Complete	A Sample Due In The First Quarter Of 2009
			SOC 525	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 515	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 504	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			VOC 524	11/18/08	No Waivers	Initial Monitoring.	Scheduled In The First Quarter Of 2009
2232	Shirt Tail Gulch Development	02 Well #1	SOC 549	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/12/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0293	Sinai	03 Treat Site For Well #1/#2	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	07/26/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0294	Sioux Falls	43 Treatment Plant	SOC 549	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/08/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0866	Sioux Rural Water System	05 Castlewood Tr Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	10/22/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0866	Sioux Rural Water System	20 Sioux Tr. Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	10/22/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2182	Sioux San Hospital	01 Treat Site - Well #1	SOC 549	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	04/30/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0272	Siphon Hill Water Company	01 Treat Site - Well #1	SOC 549	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/21/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0310	Sisseton	04 Treatment Plant	SOC 549	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 548	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 547	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 531	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 525	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 515	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 504	05/12/03	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/20/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0003	Sky Ranch For Boys	01 Treat Site - Well #1	SOC 549	02/12/96	Use	Waivers	Sampling Not Required
			SOC 548	02/12/96	Use	Waivers	Sampling Not Required
			SOC 547	02/12/96	Use	Waivers	Sampling Not Required
			SOC 531	09/27/93	Use	Waivers	Sampling Not Required
			SOC 525	02/12/96	Use	Waivers	Sampling Not Required
			SOC 515	02/12/96	Use	Waivers	Sampling Not Required
			SOC 504	01/26/93	Use	Waivers	Sampling Not Required
			VOC 524	08/18/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0627	South Canyon Country Estates	01 Treat Site - Well #1	SOC 549	02/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	02/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	11/27/06	No Waivers	Triennial Monitoring.	Scheduled In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
0627	South Canyon Country Estates	04 Treat Site - Well #3	SOC 549	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	11/27/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0870	South Lincoln Rural Water System	05 Treatment Plant	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/11/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2068	South Shore	03 Treat Site - Well #3	SOC 549	No Samples	Use	Waivers	Sampling Not Required
			SOC 548	No Samples	Use	Waivers	Sampling Not Required
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	12/14/04	Use	Waivers	Sampling Not Required
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	08/01/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2068	South Shore	04 Treat Site For Well #1/#2	SOC 549	No Samples	Use	Waivers	Sampling Not Required
			SOC 548	No Samples	Use	Waivers	Sampling Not Required
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	12/14/04	Use	Waivers	Sampling Not Required
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	08/01/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0072	Southbrook Estates	01 Treat Site - Well #1	SOC 549	12/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	12/19/05	No Waivers	Triennial Monitoring.	Scheduled In 2008 *potential Ftm*.
0311	Spearfish	03 Treat Site - Dickey	SOC 549	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 515	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	01/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0311	Spearfish	06 Treat Site - Vigna	SOC 549	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
0311	Spearfish	09 Treat Site - College	VOC 524	01/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
			SOC 549	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
0311	Spearfish	10 Treat Site - Nevin	SOC 504	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	01/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
			SOC 549	No Samples	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	No Samples	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	No Samples	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	No Samples	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	No Samples	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
2214	Spearfish Industrial Park	01 Sip Well	SOC 515	No Samples	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	No Samples	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	No Samples	No Waivers	Triennial Monitoring.	No Samples In Database
			SOC 549	01/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	01/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	01/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	01/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
0875	Spearfish Meadows	08 Treat Site - Well #2/#3	SOC 525	01/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/23/04	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	01/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/08/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
			SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
0625	Spearfish Valley Mobile	02 Well #2	SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	07/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
			SOC 549	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
2059	Estates		SOC 548	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/11/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
2059	Spink Colony	06 Treatment Bldg	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
0015	Spring Canyon Water Company	01 Treat Site - Well #1	VOC 524	09/17/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
			SOC 549	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
2252	Spring Creek Acres	02 Treat Site - Well #1	SOC 504	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
			SOC 549	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
2076	Spring Lake Colony	04 Entry Pt - East&west	SOC 515	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/13/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
			SOC 549	11/10/04	Susceptible	Waivers	Sampling Not Required
			SOC 548	11/10/04	Susceptible	Waivers	Sampling Not Required
			SOC 547	11/10/04	Susceptible	Waivers	Sampling Not Required
			SOC 531	11/10/04	Susceptible	Waivers	Sampling Not Required
0317	Springfield	05 Treatment Plant	SOC 525	11/10/04	Susceptible	Waivers	Sampling Not Required
			SOC 515	11/10/04	Susceptible	Waivers	Sampling Not Required
			SOC 504	11/10/04	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/14/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
			SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
0317			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/24/06	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2009
0893	Stagebarn Elementary School	03 Well #1	SOC 549	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	10/31/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0055	State Veterans Home	02 Well #1 - Se	SOC 549	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	02/27/07	Expired	Groundwater Waiver Expired - Annual Monitoring Required.	Scheduled In 2008
0055	State Veterans Home	01 Well #2 - Nw	SOC 549	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	02/27/07	Expired	Groundwater Waiver Expired - Annual Monitoring Required.	Scheduled In 2008
2191	Strat-O-Rim Estates	01 Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	12/12/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	04/03/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0321	Sturgis	23 Treat Site - Well #7	SOC 549	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	04/14/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
0326	Summit	01 Treat Site - Well #1	SOC 549	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	12/13/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
2270	Sun Valley Development	02 Treat Site - Well #1	SOC 549	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	08/12/08	No Waivers	Annual Monitoring.	Scheduled In 2009
2001	Sunnyside Mobile Home Park II	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	08/06/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0512	Sunrise Homeowners Association	01 Treat Site - Well #1	SOC 549	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	09/25/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
2025	Sunset Colony	02 Well #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	07/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2263	Sunset Ranch	02 Treat Site - Well #1	SOC 549	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 525	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/11/09	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0143	T C & G Rural Water System	04 Treat Site - Well #1/#2	SOC 549	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0143	T C & G Rural Water System	09 Treat Site - Well #4	SOC 549	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0143	T C & G Rural Water System	11 Treat Site - Well #5/#6	SOC 549	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0999	TM Rural Water District	15 New Water Treatment Plant	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/19/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0053	Terry Trojan Water District	07 Treat Site - II Johns	SOC 549	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/17/08	No Waivers	Triennial Monitoring.	Scheduled In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
0402	The Niche	01 Treat Plant For Well #1	SOC 549	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	05/02/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
2203	The Ranch at Black Gap	01 Treat Site - Well #1/#2	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	07/09/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0513	Thrall Mtn. Property Owners Association, Inc.	05 Treat Bldg For Well #1	SOC 549	06/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/06/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0411	Timber Lake	02 Treat Site - Well #2	SOC 549	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0411	Timber Lake	03 Treat Site - Well #3	SOC 549	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0411	Timber Lake	05 Treat Site - Well #5	SOC 549	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 515	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0239	Trail West Water Company	03 Treat Site - Well #2	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	07/31/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0112	Tri-County Rural Water System	17 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	08/12/08	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2011
2209	Triple T Trailer Court	01 Treat Site - Well #1	SOC 549	12/14/05	Use	Waivers	Sampling Not Required
			SOC 548	12/14/05	Use	Waivers	Sampling Not Required
			SOC 547	12/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	12/14/05	Use	Waivers	Sampling Not Required
			SOC 525	06/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	12/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	12/14/05	Use	Waivers	Sampling Not Required
			VOC 524	12/17/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0334	Tripp	03 Treat Site - Well #3	SOC 549	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 548	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 547	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 531	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 525	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 515	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 504	02/22/00	Susceptible	Waivers	Sampling Not Required
			VOC 524	10/25/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0334	Tripp	04 Treat Site For Well #1/#2	SOC 549	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 548	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 547	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 531	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 525	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 515	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 504	02/22/00	Susceptible	Waivers	Sampling Not Required
			VOC 524	10/25/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
0520	Tripp County Water User District	06 Treat Site 4 - 6	SOC 549	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	11/26/07	Expired	Annual Reduced To Triennial.	Scheduled In 2009
0520	Tripp County Water User District	28 Treat Site 1 - 3	SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	12/09/08	No Waivers	Annual Monitoring.	Scheduled In 2009
0336	Twin Brooks	02 Treat Site - Well #2	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	01/29/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2009
2286	United Land Management	01 Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	12/10/08	No Waivers	Initial Monitoring.	Scheduled In The First Quarter Of 2009
2077	Upland Colony	01 Well #1	SOC 549	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 548	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 547	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 531	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 525	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 515	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 504	12/14/98	Susceptible	Waivers	Sampling Not Required
			VOC 524	02/06/08	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2010
2211	Valhalla Addition	05 Treat Site - Well #2	SOC 549	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 531	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0340	Valley Springs	02 Treat Site - Well #2 East	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	09/29/93	Susceptible	Waivers	Sampling Not Required
			SOC 525	01/17/96	Susceptible	Waivers	Sampling Not Required
			SOC 515	01/17/96	Susceptible	Waivers	Sampling Not Required
			SOC 504	12/28/93	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/12/08	No Waivers	Annual Monitoring.	Scheduled In 2009
0340	Valley Springs	04 Treat Site - New West	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/12/08	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2009
0300	Valley View Estates	02 Treat Site Well #1	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	11/14/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0040	Valley View Water Company	01 Treat Site - Well #1	SOC 549	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/17/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0342	Vermillion	06 Treatment Plant	SOC 549	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			VOC 524	09/11/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0346	Volga	07 Treat Site - Well #6/#5/#7	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/12/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0346	Volga	03 Treat Site For Well #8/#9	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/12/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
1089	WEB Water Development Association	52 Treatment Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	09/13/07	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2010
2156	WR/LJ - Creighton Project	01 Treat - Creigh Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/07/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2156	WR/LJ - Creighton Project	08 Treat - Creigh Well #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/07/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2156	WR/LJ - Creighton Project	14 Blend Of 09 11 12	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/07/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0417	Wall	02 Treat Site - Well #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	01/30/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2009
0417	Wall	01 Treat Site - Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	02/02/94	Susceptible	Waivers	Sampling Not Required
			SOC 531	02/02/94	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	02/02/94	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	02/21/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2009
0417	Wall	04 Treat Site - Well #4	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	01/30/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2009
0417	Wall	06 Treat Site - Well #6	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	01/30/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2009
0417	Wall	17 Treat Site - Well #7	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	06/08/07	Groundwater Waiver	Triennial Monitoring.	Scheduled In 2009
0316	Walnut Park	01 Treat Site - Well #1	SOC 549	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	12/12/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0316	Walnut Park	02 Treat Site - Well #2	SOC 549	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	12/12/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0352	Wasta	02 Treat Site - Springs	SOC 549	08/19/03	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	08/19/03	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/19/03	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/19/03	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/19/03	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/03/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0356	Watertown Municipal Utilities	13 Sixth Avenue Plant	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	04/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0357	Waubay	04 Treat Site For Well #1/#2	SOC 549	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			VOC 524	10/17/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0362	Wessington Springs	05 Treatment Plant	SOC 549	09/13/94	Use	Waivers	Sampling Not Required
			SOC 548	03/31/97	Use	Waivers	Sampling Not Required
			SOC 547	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	11/12/03	Use	Waivers	Sampling Not Required
			SOC 525	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/04/93	Use	Waivers	Sampling Not Required
			VOC 524	11/15/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0253	Westberry Trails Water Users Assoc	01 Well #1	SOC 549	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 548	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 547	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 531	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 525	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 515	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 504	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			VOC 524	01/11/09	No Waivers	Triennial Monitoring.	Scheduled In 2012
0253	Westberry Trails Water Users Assoc	02 Well #2	SOC 549	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 548	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 547	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 531	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 525	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 515	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 504	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			VOC 524	01/11/09	No Waivers	Annual Reduced To Triennial.	Scheduled In 2012
0521	Westfield Addition	01 Well #1	SOC 549	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	04/18/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0862	Weston Homeowners Association	02 Treat Site - Well #2	SOC 549	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/06/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0876	Westview Homeowners Association	01 Treat Site - Well #1	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/20/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0933	Wharf Resources Water System	01 Hdh - 8a	SOC 549	No Samples	Use	Waivers	Sampling Not Required
			SOC 548	No Samples	Use	Waivers	Sampling Not Required
			SOC 547	No Samples	Use	Waivers	Sampling Not Required
			SOC 531	No Samples	Use	Waivers	Sampling Not Required
			SOC 525	No Samples	Use	Waivers	Sampling Not Required
			SOC 515	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	09/13/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0268	Whispering Pines Water Association	01 Well #1	SOC 549	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	11/15/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
2027	White Rock Colony	04 Treat Site	SOC 549	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/08/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0368	Whitewood	05 Treat Site - Well #3	SOC 549	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	09/26/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
2257	Wilén Enterprises Water	02 Treat Site - Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	10/07/08	No Waivers	Annual Monitoring.	Scheduled In 2009

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
2147	Wilhelm Court	01 Well #1	SOC 549	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/21/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0370	Willow Lake	03 Treat Site For Well #1/#2	SOC 549	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	12/05/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0373	Winner	11 Entry Pt For Wells	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/12/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0935	Wolf Creek School	03 Treat Site - Well #2	SOC 549	12/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	12/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	12/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	12/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	12/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	12/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	12/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	12/10/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0421	Wonderland Homes	01 Treat Site - Well #1	SOC 549	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
0042	Woodland Hills	02 Treat Site - Well #2	SOC 549	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
			SOC 525	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	02/05/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0376	Woonsocket	01 Treat Site - Well #1 New	SOC 549	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	05/15/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0376	Woonsocket	02 Treat Site - Well #2 Old	SOC 549	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	05/15/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0423	Yankton	04 New Treatment Plant	SOC 549	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	11/12/08	No Waivers	Detections	Detection Samples Due In 2009
			SOC 504	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/22/06	Surfacewater Waiver	Triennial Monitoring.	Scheduled In 2009